

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 6822 RESOURCE CONSERVATION DISTRICT OF THE SANTA MONICA MOUNTAINS															
PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX			DEFERRAL	SUB- ORDINATED	FACILITIES	TAX		FACILITIES	TAX	PRIOR PERIOD ADJUSTMENT	
10102 AGOURA HILL - AGOURA HILL R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	532.62	670.38	1,203.00	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$532.62	\$670.38	\$1,203.00	
ALLOCATED/DISTRIBUTED							0.00					0.00	532.62	670.38	1,203.00
BALANCE DUE							\$0.00					\$0.00	\$0.00	\$0.00	\$0.00